

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

95.00

198.00

0.00

0.00

293.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/21/02

359721

09/30/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

09/13/02

732.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:44)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collection Total	Balance Due
02/27/02 01/31/02	340586			637.50	198.00
08/19/02 07/31/02	356289			.00	95.00
10/21/02 09/30/02	359721			.00	
Total:	732.50	198.00		637.50	293.00

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Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Orig Pctr: CRED. RGTS - 06975

Proforma Number: 1602138

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Pctr: MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/01/2002

TO: 08/28/2002

FEES

GROSS BILLABLE AMOUNT: 2,910.00

AMOUNT WRITTEN DOWN: 0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

08/28/2002

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 16,824.50

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

23.11

0.00

0.00

16,847.61

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/21/02

359721

09/30/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

09/13/02

38,343.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig Printr : CRD. RGTS - 06975
 Bill Printr : BENTLEY PHILIP - 02495
 Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602138
 Bill Frequency: M
 Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	08/03/02	08/27/02	0.30	142.50		
05292	BECKER, GARY M.	CRED	08/01/02	08/28/02	4.60	1,840.00		
05208	MANGUAL, KATHLEEN	CRED	08/01/02	08/28/02	5.30	927.50		
Total:					10.20	2,910.00		

Sub-Total Hours : 0.30 Partners 0.00 Counsels 4.60 Associates 5.30 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:44)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
09/27/01	08/31/01	339400	357.50					357.50	11/30/01		
10/29/01	09/30/01	341359	3,919.00		76.11			3,995.11	09/13/02		
11/27/01	10/31/01	342984	3,356.00		51.69			3,407.69	01/22/02		
12/27/01	11/30/01	344503	2,532.50		63.68			2,596.18	03/05/02		
01/18/02	12/31/01	345477	1,816.50		29.58			1,846.08	09/13/02		
02/27/02	01/31/02	340586	3,877.50		94.17			3,971.67	09/13/02		
03/27/02	02/28/02	348979	1,712.50		3.00			1,715.50	09/13/02		
04/30/02	03/31/02	347464	1,470.00		3.70			1,473.70	09/13/02		
05/31/02	04/30/02	352100	2,477.50		29.58			2,507.08	09/13/02		
06/18/02	05/31/02	352980	4,370.00		21.01			4,391.01			
08/15/02	06/30/02	357518	1,315.00		.00			1,315.00			
08/19/02	07/31/02	356259	1,922.50		.00			1,922.50			
09/30/02	08/31/02	358460	2,910.00		.00			2,910.00			
10/21/02	09/30/02	359721	6,307.00		2.10			6,309.10			
Total:			38,343.50		374.62			21,870.51			16,847.61

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Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602138

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	08/03/02	Review fee examiner's report.	0.10	47.50	4304327	09/03/02
BENTLEY, PHILIP	08/27/02	Discs. GB re fee procedures; review monthly fee app.	0.20	95.00	4304418	09/03/02

Total For BENTLEY P - 02495

0.30 142.50

BECKER, GARY M.

08/01/02 Review fee auditor report (0.3); conf. with K. Mangual re various fee issues (0.3).

0.60

240.00

4268741 08/07/02

BECKER, GARY M.

08/02/02 Review and revise June fee application (0.6).

0.60

240.00

4268746 08/07/02

BECKER, GARY M.

08/15/02 Review and revise June invoice (0.5); preliminary review of July invoice (0.5).

1.00

400.00

4284554 08/22/02

BECKER, GARY M.

08/27/02 Attention to fee auditor communication re standardized billing categories and research re same (1.3).

1.30

520.00

4292663 08/29/02

Total For BECKER G - 05292

4.60

1,840.00

MANGUAL, KATHLEEN

08/01/02 review fee auditors final report re: KL Interim (.40); coordinate w/ accounting re: fees/expenses (.30); draft June monthly (.60); coordinate w/ accounting re: time details for KL third interim (.30); disc/w L. Speith re: committee expense (.20); disc/w Klett Rooney re: same (.20)

2.00

350.00

4273273 08/09/02

MANGUAL, KATHLEEN

08/02/02 t/c/w J. Waxman re: KL monthly fee app (.20); draft ltr to T. Currier re: same, attend to service (.30)

0.50

87.50

4276589 08/14/02

MANGUAL, KATHLEEN

08/13/02 disc/w J. Waxman re: committee expense (.30) review of time detail for July and coordinate w/ accounting re: such (.80); revision of June monthly per GB comments (.40)

0.30

52.50

4281755 08/20/02

MANGUAL, KATHLEEN

08/14/02 review of time detail for July and coordinate w/ accounting re: such (.80); revision of June monthly per GB comments (.40)

1.20

210.00

4281741 08/20/02

MANGUAL, KATHLEEN

08/26/02 disc/w G. Becker re: interim fee hearing (.20) final revision of June monthly fee application (.80); attend to distrib to local counsel for filing (.30)

0.20

35.00

4294076 08/30/02

MANGUAL, KATHLEEN

08/28/02 final revision of June monthly fee application (.80); attend to distrib to local counsel for filing (.30)

1.10

192.50

4303954 09/03/02

Total For MANGUAL K - 05208

5.30

927.50

Fee Total

10.20

2,910.00

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Run Date & Time: 10/22/2002 12:11:44

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRD. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602138

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	0.30	142.50				
BECKER, GARY M.	4.60	1,840.00				
MANGUAL, KATHLEEN	5.30	927.50				
Total:	10.20	2,910.00				

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00012

Orig Pctnr : CRD. RGTs - 06975

Proforma Number: 1602139

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSTS OBJECTION & RESOLUTION(ASBESTOS)

Supv Pctnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

08/01/2002

TO:

08/31/2002

UNBILLED DISB FROM:

08/01/2002

TO:

08/30/2002

FEES

GROSS BILLABLE AMOUNT:

20,108.50

AMOUNT WRITTEN DOWN:

1,404.74

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

08/31/2002

08/30/2002

THRU DATE:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

61,385.45

1,623.05

0.00

0.00

63,008.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

10/21/02

LAST PAYMENT DATE:

09/13/02

LAST BILL NUMBER:

359721

FEES BILLED TO DATE:

115,953.00

LAST BILL THRU DATE:

09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctnr : CRED. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602139

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Billed Hours	Amount
01459	TRACHTMAN, JEFFREY S.	LITI	08/05/02	08/05/02	0.30	145.50	
02495	BENTLEY, PHILIP	CRED	08/02/02	08/31/02	25.40	12,065.00	
03976	MAYER, THOMAS MOERS	CRED	08/02/02	08/02/02	0.30	177.00	
05292	BECKER, GARY M.	CRED	08/01/02	08/16/02	18.20	7,280.00	
05375	TADELIS, JAMIE	CRED	08/01/02	08/02/02	2.10	441.00	

Total:

46.30 20,108.50

Sub-Total Hours : 26.00 Partners 0.00 Counsels 20.30 Associates 0.00 Legal Assets 0.00 Others

B I L L E D C O S T S S U M M A R Y
Code Description Oldest Entry Latest Entry Total Billed Total Amount

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0820	PHOTOCOPYING	08/05/02	08/05/02	7.80	
0841	RESEARCH SERVICES	08/30/02	08/30/02	14.00	
0910	LONG DIST. TELE.	08/13/02	08/13/02	602.09	
0917	WESTLAW ON - LINE RESEARCH	08/01/02	08/30/02	459.34	
0921	LEXIS / NEXIS ON -LINE RESEAR	08/05/02	08/05/02	41.00	
0943	IN-HOUSE/MEALS	08/06/02	08/06/02	15.51	
0950	OUT-OF-TOWN TRAVEL	08/13/02	08/13/02	265.00	

Total

1,404.74

Grand Total

21,513.24

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:44)

Bill Date	Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
09/27/01	08/31/01	339400	16,485.50	46.22		5,639.52	10,892.20
10/29/01	09/30/01	341359	10,564.00	4,230.00		8,668.05	6,125.95
11/27/01	10/31/01	342994	9,720.00	119.17		4,522.17	5,317.00
12/27/01	11/30/01	344503	7,256.50	1,315.26		4,551.96	4,019.80
01/18/02	12/31/01	345477	16,937.50	871.96		13,535.96	4,273.50
02/27/02	01/31/02	340586	4,160.00	228.71		4,388.71	
03/27/02	02/28/02	348979	6,957.50	559.05		7,516.55	
04/30/02	03/31/02	347464	9,837.50	1,134.32		10,971.82	
05/31/02	04/30/02	352100	3,277.50	1,123.85		4,401.35	
06/18/02	05/31/02	352980	3,845.00	176.41			4,021.41
08/15/02	06/30/02	357518	3,157.50	41.90			3,199.40
08/19/02	07/31/02	356269	3,456.00	.00			3,456.00
09/30/02	08/31/02	358460	20,108.50	1,404.74			21,513.24
10/21/02	09/30/02	359721	190.00	.00			190.00

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1602139
Bill Frequency: M
Status : ACTIVE

A C C O U N T S		R E C E I V A B L E		(Reflects Payments As of 10/22/02 12:31:44)		Billed		Applied		Collections		Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date					Due	
Total:			115,953.00	11,251.59		64,196.09						63,008.50	

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MORRS - 03976

Proforma Number: 1602139

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	08/02/02	Discs. GB re recent developments.	0.30	142.50	4304322	09/03/02
BENTLEY, PHILIP	08/03/02	Prepare memo to Committee re recent developments, and review documents re same.	5.10	2,422.50	4304326	09/03/02
BENTLEY, PHILIP	08/04/02	Review PI Committee's case management proposal, outline points for our brief in response, and discs. GB re same.	4.70	2,232.50	4304329	09/03/02
BENTLEY, PHILIP	08/05/02	Additional review of Grace's and PI Committees case management proposal work on brief and response to same, confs. GB re same, and review related pleadings.	6.20	2,945.00	4304330	09/03/02
BENTLEY, PHILIP	08/06/02	Work on case management brief, and confs. GB and TM re same.	3.20	1,520.00	4304337	09/03/02
BENTLEY, PHILIP	08/07/02	Discs. TW re recent developments; review recent pleadings.	0.60	285.00	4304346	09/03/02
BENTLEY, PHILIP	08/08/02	Review papers.	0.10	47.50	4304360	09/03/02
BENTLEY, PHILIP	08/09/02	Additional review of pleadings re personal injury case management issues.	1.10	522.50	4304367	09/03/02
BENTLEY, PHILIP	08/14/02	Discs. GB re case management issues.	0.20	95.00	4304382	09/03/02
BENTLEY, PHILIP	08/16/02	Review additional case management pleadings, review and edit memo to Committee re same, and discs. GB re same.	1.90	902.50	4304397	09/03/02
BENTLEY, PHILIP	08/26/02	Review recent pleadings.	0.10	47.50	4304409	09/03/02
BENTLEY, PHILIP	08/27/02	Review recent pleadings.	0.20	95.00	4304413	09/03/02
BENTLEY, PHILIP	08/28/02	Review pleadings.	0.10	47.50	4304426	09/03/02
BENTLEY, PHILIP	08/31/02	Review recent brief re personal injury case management issues.	1.60	760.00	4304561	09/03/02
Total For BENTLEY P - 02495			25.40	12,065.00		
MAYER, THOMAS MORRS	08/02/02	Conferences G. Becker, P. Bentley re new opinion by Wolin on determination of asbestos liabilities of W.R. Grace at time of Sealed Air spinoff ("Sealed Air Opinion").	0.30	177.00	4274499	08/12/02
Total For MAYER T - 03976			0.30	177.00		
TRACHTMAN, JEFFREY S.	08/05/02	Consult/PB re estimation strategy	0.30	145.50	4267779	08/06/02
Total For TRACHTMAN J - 01459			0.30	145.50		

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00012

Orig Ptnr : CRKD. RGTS - 06975

Proforma Number: 1602139

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/01/02	Research and prepare response to proposals re resolution of personal injury claims (1.8); memo to and conf. with Tadelis re further research in support of pleading (0.6).	2.40	960.00	4268739	08/07/02
BECKER, GARY M.	08/02/02	Research and prepare pleading in response to proposals for case management orders (2.5); conf. with Bentley re pleading (0.4).	2.90	1,160.00	4268747	08/07/02
BECKER, GARY M.	08/03/02	Conf. with Bentley re pleading in response to case management proposals	0.20	80.00	4268750	08/07/02
BECKER, GARY M.	08/04/02	Conf. with Bentley re pleading in response to case management proposals (0.5); prepare pleading re case management proposals (3.5)	4.00	1,600.00	4268776	08/05/02
BECKER, GARY M.	08/05/02	Revise pleading re case management (0.9); various conf. with P. Bentley re case management pleading (1.0); research re certain issues arising in case management pleading (0.7); conf. with PI Committee and Debtor's counsel re redaction of PI case management proposal (0.5).	3.10	1,240.00	4268731	08/07/02
BECKER, GARY M.	08/06/02	Research and revise pleading re case management (0.8); conf. with Bentley re case management pleading (0.5); multiple conf. with local counsel refiling case management pleading (0.5); review plaintiff's solvency expert report (1.0).	2.80	1,120.00	4274049	08/12/02
BECKER, GARY M.	08/09/02	Review Creditor Committee pleading re case management proposals (0.4); conf. with Bentley re asbestos issues (0.2)	0.60	240.00	4274027	08/12/02
BECKER, GARY M.	08/14/02	Research re certain asbestos issues and conf. with Bentley re same	0.90	360.00	4277695	08/15/02
BECKER, GARY M.	08/16/02	Review briefs on case management proposals filed by creditors' committee and select asbestos committee	1.30	520.00	4283302	08/21/02
Total For BECKER G - 05292			18.20	7,280.00		
TADELIS, JAMIE	08/01/02	Westlaw research on Rule 9014 (0.8).	0.80	168.00	4271022	08/08/02
TADELIS, JAMIE	08/02/02	Additional Westlaw research regarding section 502(c) & (b) and Rule 9014. Review of caselaw.	1.30	273.00	4271019	08/08/02
Total For TADELIS J - 05375			2.10	441.00		
Fee Total			46.30	20,108.50		

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00012

Orig Printr : CRED. RGTS - 06975

Proforma Number: 1602139

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Printr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Printr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

BECKER, G M

08/05/02

7.80

5688925

81190

08/07/02

BECKER GARY M.

0820 PHOTOCOPYING Total : 7.80

RESEARCH SERVICES

SNAGGS, S

08/30/02

14.00

5727600

82802

09/06/02

RESEARCH SERVICES

0841 RESEARCH SERVICES Total : 14.00

LONG DIST. TELE.

BENTLEY, P

08/13/02

602.09

5697260

81491

08/13/02

DERAVENTURES, INC.

0910 LONG DIST. TELE. Total : 602.09

WESTLAW ON - LINE RE

TADDELIS, J T

08/01/02

157.69

5693183

81323

08/09/02

WESTLAW ON - LINE RE

TADDELIS, J T

08/02/02

266.44

5693184

81323

08/09/02

WESTLAW ON - LINE RE

SNAGGS, S

08/30/02

35.21

5740588

83012

09/11/02

LEXIS / NEXIS ON -L

BECKER, G M

08/05/02

41.00

5697988

81515

08/14/02

LEXIS / NEXIS ON -LINE RESEARCH

0921 LEXIS / NEXIS ON -L Total : 41.00

IN-HOUSE/MEALS

TADDELIS, J T

08/06/02

15.51

5689949

81207

08/07/02

IN-HOUSE/MEALS

0943 IN-HOUSE/MEALS Total : 15.51

OUT-OF-TOWN TRAVEL

BECKER, G M

08/13/02

265.00

5696925

81455

08/13/02

CITICORP DINERS CLUB

0950 OUT-OF-TOWN TRAVEL Total : 265.00

CITICORP DINERS CLUB

0950 OUT-OF-TOWN TRAVEL Total : 265.00

CITICORP DINERS CLUB

0950 OUT-OF-TOWN TRAVEL Total : 265.00

Costs Total :

1,404.74

alp_133r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRD. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602139

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
TRACHTMAN, JEFFREY S	0.30	145.50					
BENTLEY, PHILIP	25.40	12,065.00					
MAYER, THOMAS MOERS	0.30	177.00					
BECKER, GARY M.	18.20	7,280.00					
TADELIS, JAMIE	2.10	441.00					
Total:	46.30	20,108.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
0820 PHOTOCOPYING	7.80					
0841 RESEARCH SERVICES	14.00					
0910 LONG DIST. TELE.	602.09					
0917 WESTLAW ON - LINE RESEARC	459.34					
0921 LEXIS / NEXIS ON -LINE R	41.00					
0943 IN-HOUSE/MEALS	15.51					
0950 OUT-OF-TOWN TRAVEL	265.00					

Costs Total : 1,404.74

aLP_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00013

Orig Pctr: CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Pctr: MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

29,756.30

DISBURSEMENTS:

698.66

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

30,454.96

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

10/21/02

LAST PAYMENT DATE:

09/13/02

LAST BILL NUMBER:

359721

FEES BILLED TO DATE:

36,722.50

LAST BILL THRU DATE:

09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00013

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/22/02 12:31:45)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collection Total	Date	Balance Due
09/27/01	08/31/01	339400	2,212.50		242.00		242.00	11/30/01	2,212.50
10/29/01	09/30/01	341359	.00		147.75		.00	09/13/02	147.75
03/27/02	02/28/02	348979	4,260.00		.00		4,260.00	09/13/02	.00
05/31/02	04/30/02	352100	4,265.00		.00		2,706.20	09/13/02	1,558.80
06/18/02	05/31/02	352980	1,040.00		.00		.00		1,040.00
08/15/02	06/30/02	357518	4,037.50		9.80		.00		4,047.30
08/19/02	07/31/02	356259	11,567.50		541.11		.00		12,108.61
10/21/02	09/30/02	359721	9,340.00		.00		.00		9,340.00
Total:			36,722.50		940.66		7,208.20		30,454.96

alp_13tr: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYEE BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Ptnr : CRCD. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

1,310.00

DISBURSEMENTS:

0.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

1,310.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

0.00

BILLING HISTORY

DATE OF LAST BILL:

08/19/02

LAST PAYMENT DATE:

1,310.00

LAST BILL NUMBER:

356269

FEES BILLED TO DATE:

1,310.00

LAST BILL THRU DATE:

07/31/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00017

Orig Pctr: CRD. RGTs - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: EMPLOYEE BENEFITS/PENSION

Supv Pctr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:45)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Balance Due
08/15/02 06/30/02	357518	95.00		.00	95.00
08/19/02 07/31/02	356269	1,215.00		.00	1,215.00
Total:		1,310.00		.00	1,310.00

Proforma Number:	1602140
Bill Frequency:	M
Status	: ACTIVE

PRE-BILLING SUMMARY REPORT

TO:	08/26/2002
TO:	08/27/2002

COSTS

58.14

PREMIUM:

AMOUNT BILLED:

08/27/2002

YES OR NO

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

UNAPPLIED CASH

DISBURSEMENTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

LAST PAYMENT DATE:

FEES BILLED TO DATE:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(6) Summer Associate
(2) Late Time & Costs Posted	(7) Fixed Fee
(3) Pre-arranged Discount	(8) Premium
(4) Excessive Legal Time	(9) Rounding
(5) Business Development	(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____
 FRC: _____ CRC: _____